

## DR-2 Disclosure Summary Page

DR-2

<b>Jacob Rosewall for Treasurer</b>		<b>Status:</b> Audited	
<b>Committee Type:</b>	County Candidate - Treasurer	<b>Statutory Due Date</b>	7/19/2014
<b>County:</b>	Cherokee	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	6/30/2014 5:46:31 PM
<b>Committee Code:</b>	19270	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	
<b>Report Date:</b>	2014	<b>Candidate Name:</b>	Rosewall, Jacob

**Treasurer**

<b>Last Name:</b> Shuberg	<b>First Name:</b> Emily	<b>MI:</b>
<b>Address:</b> 128 Wilson Ave		
<b>City:</b> Cherokee	<b>State:</b> IA	<b>Zip Code:</b> 51012
		<b>Phone:</b> 712-229-5499
<b>E-Mail:</b>		

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	\$453.74
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$453.74
Schedule B: Expenditure Total	\$258.82
Schedule F2: Cash Loan Repayments	\$194.92
Cash on Hand at End of Period	\$0.00

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$1,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$845.08
Schedule F2: Forgiven Loans	\$805.08
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>Jacob Rosewall for Treasurer</b>		<b>Status:</b> <b>Filed</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2014	Check # 1005	Marcus News 401 N Main St Marcus, IA 51012	Advertising	\$36.00
2 - 2x2 ads				
5/21/2014	Check # 1003	Aurelia Star 236 Main St Aurelia, IA 51005	Advertising	\$21.00
1 - 2x3 Ad				
5/22/2014	Check # 1002	Cherokee Chronicle Times 111 S 2nd St Cherokee, IA 51012	Advertising	\$163.00
1-2x3 & 4-2x2 ads				
6/6/2014	Check # 1006	State of Iowa 510 E 12th St 1A Des Moines, IA 50319	Civil Penalty, Hearing Costs	\$20.00
6/7/2014	Check # 1007	The Book Vine 204 N Main Cherokee, IA 51012	Office Supplies	\$18.82
Thank you stationary				

<b>Total Amount</b>	<b>\$258.82</b>
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# Schedule E: In Kind Contributions

## Sch-E

<b>Jacob Rosewall for Treasurer</b>		<b>Status:</b>		<b>Filed</b>
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<b>County:</b>	Cherokee	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	6/30/2014 5:46:31 PM	
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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
5/16/2014	Rosewall, Melinda PO Box 246 Marcus, IA 51035	Mother	Parade Candy  Smarties for parade	\$40.00	
7/1/2014	Rosewall, Jacob 1504 N Roosevelt Ave #5 Cherokee, IA 51012	Self	Loans Forgiven  Remaining balance forgiven	\$805.08	

<b>Total Estimated Fair Market Value</b>	<b>\$845.08</b>
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## Schedule F2: Loans Paid or Forgiven

Sch-F2

<b>Jacob Rosewall for Treasurer</b>		<b>Status:</b> Filed	
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<b>District:</b>	0	<b>Filed Date</b>	6/30/2014 5:46:31 PM
<b>Committee Code:</b>	19270	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
7/1/2014	Rosewall, Jacob 1504 N Roosevelt Ave #5 Cherokee, IA 51012	Self	\$805.08
7/1/2014	Rosewall, Jacob 1504 N Roosevelt Ave #5 Cherokee, IA 51012	Self	\$194.92

<b>Total Loans Paid This Period</b>		<b>\$194.92</b>
<b>Total Forgiven This Period</b>		<b>\$805.08</b>
<b>Total Unpaid Loans from Last Period</b>	<b>\$1,000.00</b>	
<b>Total Received This Period</b>	<b>\$0.00</b>	
<b>Total Outstanding Loans End Of Reporting Period</b>		<b>\$0.00</b>